Dr Christ Church in act with Geo. Bringhurst Assistant Warden &c.

1820				1820		
Oct 12	To Cash pd Elijah Power for washing & ironing of surplices &c. washing Church Windows &c. candles, & Brushes, as per Bill	18	93	Nov 17	By Cash for Mr Parton's Tomb	5 —
14	" Cash pd Neil & Nicholas for Curtains to the Organ Gallery	35	59	26	" Ditto Charity Collection —	172 —
Nov 2	" Ditto pd Power for 11 Cords of Wood hauling piling &c	95	16		" Ditto Amt of Book Money	63 76
Dec 1	" Ditto pd Mr Reed Esq. Act of Warden	430	—		" Ditto " of Head & Foot Stones	8 —
	" Ditto pd Rev. Jackson Rempe Amt of Charity Collection	172	—		" Ditto " of Pew Rents Received	301 05½
10	" Ditto pd Henry Abbet for taking down & cleaning Stove pipes	10			" Ditto " of Subscriptions —	186 25
30	" Ditto pd Elijah Power for Mending Book for Children	18	25		" Ditto " of Interments & Vestries Fees —	248 67
	" Ditto pd Mrs. Mary Redman for Table Cloth	11	50			
	" Do. — Joseph for basket 3 Act Book & Cambric & Collar for Surplice	1	78			
	" Cash Balance —	234	52½			
		$ 1033	73½			$ 1033 73½

1821

Jany 8th By Cash Balance in Chas. & this day $ 234.52½

G. Bringhurst
Co. Ass't Warden
Jan'y 8th 1821

No 4

The account of Geo. Bringhurst ap.
Warden of Christ Church to 8. Jan.y
1820- $234-52

Dr. St. Peters Church in Acco. with John Miller Jr. Assis. W

To Cash pd. Fennix Stretcher for building a Vestry Room		588	12	By Pew Ren
" Wm. Strickland Architect for a Plan of the Room		15	"	Interme
" Jasper Harding for printing done for St Peters & St. Jamess		3.	50	Box M
" Fennix Stretcher for putting up Gutters to the roof of the Church over the doors		14.	62	
" Christ. Rick Sexton his bill of Incidental expences		92.	62	
Balance in hands of the Assistant		154.	91	
	Drs.	868	77	

E. E. Philad.a 9 Jan.y 1821

Jno. Miller Jr. Assistant Church Warden

Acco.t with John Miller Jr. Assis.t Warden from 9 July 1820 to 9 Jan.y 1821

...er for building	588	12	By Pew Rents & Subscriptions	Dr.	476 04
...hitect for a	15	"	Interments & Gravestones		334
...printing done ...ess	3	50	Box Money		58 73
...putting up the Church	14	62			
...n his bill of	92	62			
...the Ass.t Ward.n	154	91			
Dr.	868	77		Dr.	868 77

...a 9 Jan.y 1821

...Miller Jr. Assistant Church Warden

The account of the Assistant Wardens
of St. Peters Church to 9th July 1821.

#154.91. Balle. in his hands

1820	Dr	Pew Rent of St James's Church		
Oct.	7	To Am't outstanding	1007	61
1821				
Jan	9	By this sum rec'd since 7 October	383	43
		Pew Rents due & uncollected	624	18
1821		Dr. Hugh DeHaven Ch Warden of St James's Church		
Jan	9	To the above pew Rent rec'd since 7 October	383.43	
	"	Subscriptions received ditto	189.062	
	"	Bor Money rec'd ditto	113.38	
				685 872
1820		Cr		
Oct.	7	By cash to AC Ireland regulating	3" —	
	16	to C R Bowen Stove plate	7.98	
	21	for wood hauling &c	73.342	
	23	to Henry Bell Lumber	48.16	
Nov	27	to Wm & G Emerick Candles	21.15	
Dec.	27	to Wheeler & Exley bar for windows	12.32	
	30	to Jn° Kimpton Brickwork	1.75	
1821				
Jan	2	to S R Bowen Wreaths	19.122	
				186 83
				499 042

Errors Ex.

H DeHaven
Ch Warden

9th January 1821

No. 4 162

The account of the assistant
Warden of St. James Church
to 9th Jan.y 1821

#499.4½

Acct. 9 Jan.y 1821
#499.44

1821 Jan. 10th Christ Church To E Bowen Dr

To sundries during quarter ending this day

Viz For washing eight surplices and Table linen — $ 8.75

" Bread for communion 25

To cash paid for cleaning Church Yard,

" and carting away the dirt . . . 87½

To putting on collar to surplice 18

" Mug for Church 25

" Counting house Almanack 25

E Bowen $ 10.55½

Asst Warden

E. Bowers acct. for Christ Church

£10.55½

St James's Church

Phila January 11th 1821

To. C & R Bowen Dr

			$
1820 Novr 12th	to Cash P for Clearing Snow, of Pavement		0 50
	to Cash Paid for Piling wood. 11½ Cords		2 25
	to Wheeling in and Piling one Cord for Sunday School		25
	to Sweeping Chimneys		1 00
	to Scrubbing at different times		3 00
	to Cash for one lb of nails		10
Dec 26	to Clearing of Snow		50
	to Clearing of Snow		2 00
1821 Janry 7th	to Washing ten Surplices & Table Linens	10 75	
	to Wine as Per Bill	5 00	
	to Bread	0 37½	
	Bellows Blower & Ringer	10 00	
			35 72½

C & R Bowen
Ch Wardens

Clement R. Provencal

$35.72

January 12th. 1821 Received of John Read acting Church Warden one hundred dollars on account of the Revd. Dr. Abercrombie's salary as assistant Minister of the United Churches due the 10th. Inst.

$100

The Receipt of Henry Pratt
Esq. for $ 100. on acct. of Dr.
Abercrombies Salary due
10th. Janry 1821.

$ 100

St James Church

1820 To Daniel Knights Dolrs Dr

Decm 26	To making Snow shovel —		37½
1821 March 2	To fixing Irons for Chandeliers —		50
"	Screws for them — — — —		11
24 "	putting Rim around Bell Wheel and Repairing —	2..	00
	Cash paid for Irons for Wheel —		37½
April 17 "	putting pipe in floor for Bell Rope		37½
"	making Step Ladder — —	1 –	62½
June 23 "	casing Doors — — — — — —		31
29 "	making Scaffolds for Bricklayers at Sundry Times for Raising Chimneys	5 ..	43
July 7 "	making floor and platform in Pulpit — — —	1 –	62½
Septem 6 "	3 days work putting up fence wood Sheds and Sheds over Cellar Windows — —	4 –	12½
18 "	Taking down all the blinds and putting up again — — —	1 –	75
19 "	making 2 Trusels for Scrubing the front of Galery —		50
Octobr 24 "	making Wood Box — — — —		87½

$19.97

January 22d 1821. Received of John Read amounting Warden nineteen dollars & ninety seven Cents in full of the above bill due by the United Churches — Daniel Knights & Son.

$19.97

Danie Knight Bron's Bill
against the United States
p.r 22.d December 1821

$19.97

St James Church
$19-97

Philad. Jan 29. 1821

Mr. Kemper, Dr

To Jesper Harding

To Printing 500 notices for the Standing
Committee of P. E. Church — 3 " 5 "

Jesper Wendings account
for printing for standing
Com. J.? Jun.? 29. 1821

$3.50

Memorandum of Money collected by S. Nolans. From the Tenants occupying the Estate of the late Mrs Mary Stephens.

1819 Dec 14	To one Quarters Rent due the	14	of Decr Inst		$ 14.00
1820 April 18.	d° d°	14	March		14.00
June 29	d° d°	14	June.		14.00
Oct 9	d° d°	14	Sept		14 00
1821 Jan 29	d° d°	14	Dec		14.00
					70.00

Contra. &c.

1820 Feb. 3.	By cash paid Cuffe Dougdass as p bill.		$ 13. 78.	
8	d° Wm Harding Carpenter d°		3 1	
April 25	d° William Maccason 6 mo Intrst due 14 Dec		8.00	
Dec 1	d° Mary Warner 1 Year p Rent d° 1 Aug		6.00	
5	d° Wm Maccason 6 mo Intrst d° 14 Oct		8.00	
29	d° Frdk Errington Taxes due 1820.		10.91	
1821 Jan 11	d° Samuel Bonnel d° 1819.		12 37½	62.07½
Balance to be divided between the Church & Society				$ 7.92½
				$ 3.96

No 4- 1821-

amount of Money received from the Tenants occupying the property of the late Mary Stephens -

$3.96. the net moiety paid to the United Churches on 31. January 1821.

Dr. Hugh DeHaven Aft Warden of St James's Church in Acct with said Church &c

1825 Jany 8	To Amt of Pew Rent due as per Arrearage		$ 624 . 18
Mar 25	" Amt of Book due this day		1391 . 90
			2016 . 08
Cr	By this sum received since 8th Jany	219 . 78	
	By ditto in the Churches	958 . 18	1177 . 96
	Amt due in Pew Rents		838 . 12

Dr Hugh DeHaven Aft Warden of St James's Church

1825 April 2d	To the above pew Rent collected		1177 . 96
	" Bot Money recd		72 . 09
	" Subscriptions recd		167 . 75
	" Rent of Cellar recd		112 . 50
			1530 . 30

Cr					
Jan	15	By Cash paid	C Bowlby Iron Ware	2 . 23	
	"	" do	G Emerick Candles	11 . 40	
	16	" do	J Waugholt rep. Branches	2 . 50	
Feb 7	2	" do	Weaver & Nicholson Carpt for Vestries	7 . 82½	
	3	" do	A & D Fellers Wire	5 . 43	
	22	" do	John Kenworthy	95 . 67	
	"	" do	Ishabald Fortune wood	4 . 12	
	27	" do	John M'Mullen Bowl for Font	50 " —	
Mar	9	" do	C R Bowen sundries	6 . 46	
	"	" do	T. Hall rep & tuning Old Organ	20 " —	
	23	" do	C R Bowen Wood &c	6 . 16	
	28	" do	S. Potter Paper Quills &c	6 . 06	
	"	" do	making Book & Notices	7 " —	
					224 . 85
			due Churches		$ 1305 . 45

E C DeHaven Aft Warden

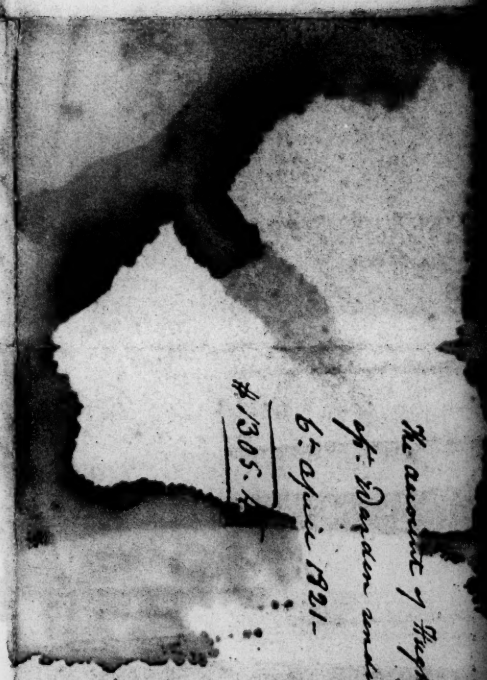
6th April 1825

The account of Hugh De Haven
of the Assistant Warden rendered 6th
April 1821-

$1305.45

Acct 2 April 1821

$1305 " 45



D.r Christ Church in a.c with Geo: Bringhurst Assistant Warden —

1821					1821.	
Janv 10	To Cash p.d for clearing off Snow from pavements of Burial Grounds		2 —		By Cash — Bells,	—
15	" Ditto p.d Tobias Draper for blowing on Saturday Night		4 25		" Ditto — Box Money,	—
16	" Ditto p.d J Harding for printing Anthems		3 50		" Ditto — Pew Rents due Sept 25 last	
20	" Ditto p.d Edward Bowlby for Rummaging		9 28		" Ditto — (Subscriptions)	—
	" Ditto p.d Wheeler & Raley for Iron Work		5 05		" Ditto — (Interments & Rector Fees)	
23	" Ditto p.d for clearing Snow out of Steeple & off of pavements		1 68½		" Ditto — (Pew Rents)	—
Feby 7	" Ditto p.d Henry Pelle for Lumber		29 —			
13	" Ditto p.d Jno Stempton for Jobbing & painting Roof		2 50			
15	" Ditto p.d Thomas H White for Wine		8 50			
March 1	" Ditto p.d Benj Collins for Mending Window		3 02			
	" Ditto p.d Geo. Danaker for Candles for Singers		2 80			
8	" Ditto p.d Accountin & Warden		280 —			
12	" Ditto p.d for clearing off pavement North Side of Church		5 —		G Bringhurst Jr Asp.t Warden	
	" Ditto p.d for transcribing Book of Pew Rents		4 —			
	Balance Cash on Hand		984 76			
			$ 1345 35			

amt of Pew Rents due Sept 25: 1150.54
Paid on a/c Bal — 903.20
— 247.34

By Balance on Hand this day. —
April 7. 1821 —

Christ Church in a/c with Geo: Ringhurst Assistant Warden — Cr.

To p.d for cleaning off Snow from pavement of Burial Grounds	2 —		1821. By Cash — Bells,		9 —
Ditto p.d Tobias Deaper for blowing on Saturday night	4 25		" Ditto — Box Money,		52 75
Ditto p.d J Harding for printing Anthems	3 50		" Ditto — Pew Rents due Sept. 25 last,		101 90
Ditto p.d Edward Bowdley for Ironmongery	9 28		" Ditto — (Subscription)		85 —
Ditto p.d Wheeler & Raley for Iron Work	5 05		" Ditto — (Interments & Rector Fees)		193 50
Ditto p.d for cleaning Snow out of Steeple & off pavement	1 68½		" Ditto — (Pew Rents)		903 20
Ditto p.d Henry Hill for Lumber	29 —				
Ditto p.d Jno Hempton for Jobbing & painting Pews	2 50				
Ditto p.d Thomas H White for Wine	8 50				
Ditto p.d Benj Collins for Mending Window	3 02				
Ditto p.d Geo. Dandeker for Candles for Singers	2 80				
Ditto p.d Accounting Warden	280 —				
Ditto p.d for clearing off pavement North Side of Church	5 —		G Ringhurst Asp.t Warden		
Ditto p.d for transcribing Book of Pew Rents	4 —				
Balance Cash on Hand	984 76½				
	£ 1345 35			£	1345 35

Pew Rents due Sept.r 25: 1150. 54
Cr. a/c Ballance 903. 20
247. 34

By Balance a Hand this day. — 984. 76½
April 7. 1821 —

The account of Geo. Bangham
assistant Warden rendered to 7th
April 1821.

$984.76

Dr. Quarterly Account, St. Peters Church with John Miller Esq.

From 9 January to 9th April 1821

1821.			Dr.		1821.		
Jan.	11	To Cash pd. Rachel Taylor for 8 Chairs for Vestry room	11		Jan.	9	By Balance from last
	12	" do. paid John Read Esq.	100		Apl.	7	" Pewrents and Sundries
	"	" do. pd. L. Besson for 5 1/4 yds. Carpeting for Vestry room @ 9 3/4	47	81		"	" Interments & Grave
		Nancy Wilkinson for Making	6	93			" Box Money
Mar	5	" pd. Rene Fougeray for a Stove pipe	30	80			
	30	" pd. John Read Esq.	848	93			
		Hugh Campbell for writing	5				
Apl.	4	" pd. Jenny Stretcher his bill for Sundries furnished for the Vestry room including a Desk Table, Benches, Wood Box, Candlesticks & a fence across the yard	91	28			
	"	pd. T. G. Smith his a/c for sundries furnished in the Organ loft. Carpet, Kneeling benches, Lights & Bellows Blower	30	94			
	5	" pd. Christ. Trick his bill of incidental expences in the Church since 2d. Jany. last	46	64			
	9	" pd. John Read Esq. the balance of this Account	127	02			
			Drs. 1340	35			

Philad.a 9. April 1821. E. E.

Jno. Miller Jr.

Ays. Warden

From 9 January to 9th April 1821

...l. St. Peters Church with John Miller & Asis. Warden Cr.

	Dr.		1821				
...or for 8			Jan.	9	By Balance from last Acco.t	Dr.	154 91
...room	11		Apr.	7	" Pewrents and Subscriptions		1063 47
...Esq.r	100		"	"	" Interments & Grave stones		81 50
...4 y.s Car					" Box Money		46 47
...93 3/4	47 81						
...Making	6 93						
...Stove pipe &c.	30 80						
	848 93						
...writing	5						
...bill for							
...for the							
...a Desk							
...Box, Can							
...s the yard	91 28						
...sundries							
...loft. Car.							
...Lights &							
	30 94						
...l of inci-							
...Church							
	46 64						
...balance							
	127 02						
Dr.	1340 35					Dr.	1346 35

...il 1821. E. E.
...Miller J.r
...Warden

The account of John Miller Surd. Apt.
Warden rendered 9th. April 1821-

$127.2-

Philad.a April 9th 1821

St James Church

Mr Peter Stemmetz Dr

	1	Dusting Brush No 3	0 37½
Feb.y	1	Sweeping Do 3	0 50
	1	Ditto Do 5	0 75
April	1	Sweeping Do 5	0 75
	1	Clamp Screw	0 31¼
	1	Dusting Do 3	0 37½
			$ 3.06¼

Rec.d payment in full

P. Stemmetz

St James' Church

Phila April 10th 1821

To C R Bowen Dr

		$	
Jany 12th	by Cash for a Small Key		20
	by do Almanack		25
	by do for Repairing Bell Rope		1.50
	by Cash Paid Extra for Bell Ringing		6.00
	by Cash for quills		.25
14th	by Cleaning Snow		50
21	by do do		37 1/2
	by Cash for Split Broom		18 3/4
	by Cash for Cleaning Snow		50
Feby 2	by Cash for Cleaning Snow		50
15	by do do		1.50
	by do for Scrubing Aisles & 3 paws		50
	by do for Repairing Chimney		75
March 1st	by Cleaning Snow & Repairing Pavement		25
	By Cash for Repairing front Door Key		9.75
	By washing 9 Surplices & Table linens		2.00
29th	by Scrubbing Church &c		5.00
	by Wine as Per Bill		7.00
	by Bell Ringing		5.00
	by Bellows Blowing		30 6 1/4
	by Brushes as Per Bill		37 1/2
	by Bread for Communions		45-44 1/4
	By Repairing Hooks for Chandeliers		1 50
			46.94 1/2

H Haven
Ah Walden

Clement E. Bowen bill

1st. 10th April 1821

$46.94

Philadelphia

Mr. C. R. Bowen

To William T. Baker

1821

Feby. 2nd For ½ Gallon Madeira Wine $2.50

March 3d . . . . ½ . . . . do . . . . do . . . . do 2.50

$5.—

Recived April 10th 1821. Payment of the above account in full, five Dollars.—

for Wm T. Baker

James Salmon

April 1st. 1821 Received of John Reade according Edwards
One hundred dollars on account of and in part of the Revd. D.
Abercrombie's Salary due the 10th Inst. & pray as equally to his
order.

$100

Jonny Finn

Henry Hall Esq.

recd dated 14th April
1821. on acct. Dr. abercrombie
Salary

£100

No 3. Lake — or Mathias Phila May 3. 1821

Elijah Bowen sexton pays in to the treasurer of the
united churches the ground rent collected from
Mr Stephenson — — — — — — — — $25.00

For collecting 1.25

E. Bowen — — — — — — — — $23.75

Justice Hutchings Isle Vermijte
Va. for sundry stone for United States
12 Feb. May 1821
$3.50

Thos. Read Esq

Dear Sir

Mr Harding printed the Words of the Anthems sung on Sun Friday, & Distributed in the Pews — as it was for the 3 Churches Perhaps you will not object to pay the bill instead of having 3 separate bills to be paid by the different Churches

I am Respectfully

May 5th 1821 W. W. White

The United Churches Dr

Philadelphia May 5th 1828

To Jesper Harding

To Printing 650 Cartisms for Good Friday 3 " 50

Received Payment

Jesper Harding Jr

From 6 Decr. 1820 to 31 May 1821.

Semiannual Abstract from the Accounts of John Miller Jr. Assistant Warden for St. Peters Church

Balance remaining of last Abstract	374	41	374	41
There has been received since for				
Pew Rents & Subscriptions	1437	86		
Interments & Grave stones	164	75		
Box Money	119	94	1722	55
		Dr	2096	96
There has been paid the following				
Jasper Harding for Printing Dr	3	50		
Fennix Stretcher in full for building the Vestry room	288	23		
Do. for placing Gutters on the roof of the Church over the Doors	14	62		
Christ. Sick Sexton Acco. of incidentals from 9 Oct. to 3 Jan.	92	62		
R. Taylor for 8 Chairs for Vestry room	11	-		
Beeson & Son for 51 yds Carpeting	47	81		
Making ditto	2	93		
Fougeray for a Stove, Pipe, &c.	30	80		
H. Campbell for writing Mar. Rents	5	-		
Fennix Stretcher his Acco. for Sundries for the Vestry room. Desk. Table, Bench & & Making fence across the Graveyard	91	28		
For Sundries in the Organ Gallery	30	94		
C. Sick his Acct. for incidentals from 3rd Jany to 9th April	46	64		
Rich. Wilcocks returns of P. Rent	8	36		
Postage of a Stove to & from Vestry	-	50		
John Read Esqr. P. at sundry times	1375	95		
Balance in hands of the Asst. Warden	46	78	2096	96

The Sexton has done his duty

Turn Over

There was Collected on Sunday the 25 March after an appropriate Sermon for the benefit of the Sunday School Society $100.18 which has been paid to Wm. I. Baker the Treasurer of the Society

There remains outstanding on Pew rents due the 25 March last the Sum of $700.—

Jno Mellerg

Ass. Wardens

Semiannual Report of the assistant
Warden of St. Peters Church, Locust Street
Vestry on the 8th June 1821.

Dr

D.. The United Churches in account with John Read acting Church Warden—

1820						1820		Ballance brought from account
Nov.	21	To cash paid the Revd. Dr. abercrombie	✓	$ 100		Nov—		
	22	To Do. p. H. Piatt Esq. on acct. of Dr. Abercrombies Salary due 10th October last. per order	✓	100			28	By Cash received of Jane Cooper for
Dec.	1	To Do. p. the Revd. Mr. Muhlenberg in full of his salary to 1st. December	✓	173				the Settlement made with the
	8th	To Do. p. James Gibson per order of Vestry of the 6th. Inst.	✓	50	66		29	By Do. p. by E. Bowen being ground
	16	To Do. p. Daniel Knight Dton per bill	✓	10	97			
1821 Jan.y	21	To Do. p. the Revd. Dr. White in full of a Quarters Salary due this day	✓	$ 700.00			11	By Do. p. by Do. being one years Gro
	"	To Do. p. the Revd. Jackson Kemper per Do.	✓	500.00			"	By Do. p. by Do. being on account of
	"	To Do. p. the Revd. Dr. Abercrombie Do	✓	24.57			"	By Do. p. by Do. being on acct. of ground re
	"	To Do. p. Henry Morse Clerk of Christ Church — Do & Bill	✓	43.00		Dec.	1st	By Cash received of George Bringh
	"	To Do. p. Francis Cooper Clk. St. Peters Do	✓	40.00			27	By Do. of Sarah Evans by the hands
	"	To Do. p. Moses Taylor Clerk St. James's Do	✓	33.33		1821—		By Do. from Geo. Bringhurst ass. Warde
	"	To Do. p. Thos. Loud, organist Christ Church (& salary of Tobias Draper)	✓	55.00		Jan.y	8th	By Do. from Hugh De Haven ass.
	"	To Do. p. Benjamin Carr organist St. Peters — Do	✓	50.00			9th	By Do. from Hugh De Haven ass.
	"	To Do. p. Charles Hommann organist St. James — Do	✓	50.00			"	By Do. being a quarters Interest on
	"	To Do. p. Elijah Bowen Sexton Ch. Church Quarters Salary & Bill	✓	39.22			12	By Do. from John Mullin Exr. of
	"	To Do. p. Christopher Quick Sexton St. Peters Church — 1. Qr. Salary	✓	28.67			13	By Do. from Jacob Ridgway Esq.
	"	To Do. p. Clement R. Bowen 1. Quarters Salary & Bill	✓	73.39			31	By Do. from Capt. Vidans on acco
		To Do. p. Geo. Bringhurst 3o Quarters Salary to the wages of Ch. C. Bells	✓	40.00				
		To Do. p. Sam.l Porter bellows blower St. Peters, Qr. Salary	✓	5.00				
		To Do. p. Thos. Hall, for tuning the Organ in Christ Church	✓	10.00				
					1692	18		
13th		To Do. paid the Revd. Dr. abercrombie on account of Salary due 10th April	✓	300				
12th		To Do. p. H. Piatt Esq. on acct. of Dr. abercrombies Salary due 10th Inst.	✓	100				
		To Do. p. Jasper Harding for printing notices for standing Committee	✓	3	50			
		Balance		30	65			
				2560	96			

1821
February 1st E. P. Waln Esq. . . . .

Orrn

We the Subscribers, have ex
Vouchers for the items, on the debi
to be correct

6 June 1821

				1820	Ballance brought from account N°. 3 settled 2. December 1820		844 72
				Nov—			
				28	By Cash received of Jane Cooper for ground rent, being the Ball°. due by her, under the Settlement made with the Late Warden 15th. May 1819		39 44
				29	By D°. f°. by E. Bowen being ground rent due by J. Volk (N°. 10) deducting Commission		17 22
				11	By D°. f°. by D°. being one years Ground rent due by Michael Dunney. Deducting (Cond.		17 16
				11	By D°. f°. by D°. being on account of Ground rent due by Miss Connelly (N°. 11) with D°.		28 50
				11	By D°. f°. by D°. being on acc°. of Ground rent due by James Core (N°. 5. Clymer legacy) with D°.		23 75
				11	By Cash received of George Bringhurst Assistant Warden		430
				Dec. 1st.	By D°. of Sarah Evans by the hands of D. Knight, on acc°. of her note due to the U. Church		24
				27	By D°. from Geo. Bringhurst ass°. Warden, being the ballance due on his acc°. of this date		234 52
				1821—			
				Jan'y 8th.	By D°. from Hugh De Haven ass°. Warden being the Ball°. of his account of this date		499 4½
				9th	By D°. being a quarters Interest on United S. Stock due 1st. Instant		117 32
				11	By D°. from John Miller Jun'r. Assistant Warden		100
				12	By D°. from Jacob Knapsway six months ground rent due 4th. Instant		181 33
				13	By D°. from Capt. Adams on account of Mary Stevens Legacy		3 96
				31			
							2560 96
				1821			
				February 1	By Ballance		3065

Errors Excepted

Philadelphia February 1. 1821

John Read
Church Warden

We the Subscribers, have examined the above account, and the Vouchers for the items, on the debit & Credit side thereof, and find the same to be correct

6 June 1821

Th. Hale
Meredith
A. Wayne

Comm. of Accounts

No. 4.

1821–

John Reed's account with the United Churches as Church Warden–

Dr. The united Churches in account with John Read acting Church Warden

1821						1821		
March	2d	To Cash paid being for an over deposit			✓	46	February	Balance brought
	9th	To Do. p. Sarah Twells for Ground rent to 1. March 1821			✓		11	
	21	To Do. p. Poor Tax in J. Redgeways ground rent for 1820		250	✓		27th	By cash of Mrs. Jane
April	10th	To Do. p. Revd. S. White in full of one Quarters salary due this day		16	10 ✓			D. the corner of
			$	700.00	✓		March 8.	By Do. of Geo. Bungh
	"	To p. Revd. Jackson Kemper - 6 Do.		500.00	✓			
	"	To D. p. Revd. D. abercrombie		300.00	✓		31	By Do. of John Miller
	"	To Do. p. Henry Moore Ch. Ch. Church 6 Do		41.50	✓		April 6th	By Do. of Hugh De Ha
	"	To Do. p. Francis Cooper Do. St. Peters Do		40.00	✓			of his acc
	"	To Do. p. Mons Taylor Do. St. James's Do		33.33	✓		9th	By Do. of Geo. Bungh
	"	To Do. p. Thos. Loud organist Ch. Church Do		50.00	✓			to 7
	"	To Do. p. Benj. Carr Do. St. Peters Do		50.00	✓		"	By Do. of John Miller
	"	To Do. p. Charles Hommand Do. St. James Do		50.00	✓			ac
	"	To Do. p. Elijah Bowen Sexton Ch. Church Do		28.67	✓		12	By Do. being Interest
	"	To Do. p. Christopher Smith Do. St. Peters Do		28.67	✓			belonging to
	"	To Do. p. Clement R. Bowen Do. St. James, 4 bills		84.64	✓			
	"	To Do. p. Geo. Bungharst for bell Ringers Ch. Church		40.00	✓			
	"	To Do. p. Thos Hall for tuning Organ St. James Church & Ch. Church		20.00	✓			
	"	To Do. p. Sam. Potter bellows blower St. Peters Do		5.00	✓			
		To Do. p. Isaiah Draper Do		5	✓			
			$		1976 81			
17		To Do. p. Henry Piatt Esq. by order of D. abercrombie		100	✓			
		To Do. p. Revd. D. further in advance of salary due 10th July next		100	✓			
		Balance		1360 47				
			$	3803 84				

1821
April 25 Balance

We the subscribers, h
Vouchers for the items, on the
to be correct.

6 June 1821

				1821			
			46	February	Ballance brought from acct. of this date	31	11
March 1821		250					
for 1820		16	10	27th	By cash of Mrs. Jane Cooper, on account of Ground rent for Lot at the corner of Pine & 5th. Streets	110	
due this day	700.00			March 8.	By Do. of Geo. Bungharid a pesent Warden	280	
	500.00						
	300.00			31	By Do. of John Miller a pesent Warden	848	93
	41.50			April 6th	By Do. of Hugh De Haven a pesent warden, being the ballance of his account rendered this day	1305	45
	40.00						
Do	33.33			9th	By Do. of Geo. Bungharid asst. Warden being the ballce. of his acct. to 7th Inst.	984	76
	50.00						
	50.00			"	By Do. of John Miller Jun. asst. Warden, being the ballce. of his account to this date	127	2
Do	50.00						
Do	28.67			12	By Do. being Interest for one Quarter on 6 p. cent stock belonging to the united Church	116	57
Do	28.67						
	84.64						
Church	40.00						
& Ch. Church	20.00						
Do	5.00						
	5						
		197	81				
	100						
July next	100						
		136	47				
		$ 3803	84			$ 3803	84

1821
April 25 Ballance . . . . . Dollars 1360 47

John Read
Church Warden —

We the Subscribers, have examined the above account, and the Vouchers for the items, on the debit & credit side thereof, and find the same to be correct.

6 June 1821 —

Tho. Hale
D. Meredith
C. P. Wayne

Committee of Accounts

No. 5. 1821

John Read's account with
the united Churches as-
Church Warden-

The Assistant Warden of St James's Church Report

June 6	By his Report 6th Decem: there was due for Pew Rents	647	11
	Collected to 6th April	360	80
	Am't Book 25 March	1391	90
	Paid to Warden 9 Jan'y 383.43	2399	81
	6 April 1177.96		
	in hand 308.36	1869	75
	Boy Money uncollected	530	06
	In hand p Report	69	95
	rec'd to 9 January	43	43
	6 April	72	09
	in hand	84	56
	Paid Warden 9 January 113.38	270	03
	6 April 72.09	185	47
	Subscriptions in hands	84	56
	In hand p Report	186	56
	Ann Keyser	2	50
	received to 6 April	167	75
	19 May	109	94
	Paid Warden 9 Jan 189.06	466	75
	6 April 107.75		
	N Barbers pew Rent lost 57.52		
	K Whartons 57.42		
	TH Vrcheauf 15.—	466	75
	Rent of Cellars received of Chas Bannerson	40	"
	In Hand Pew Rents	305	36
	Boy Money	84	56
	Rents of Cellars	40	"
	Expences paid for sundries p Bills	432	92
		227	88
		205	34

Sexton has done his duty

E E Hotchkiss Asst
St James's Church

Semiannual Report of the Ch. Wardens
St. James Church Lucia before Vestry
6. June 1821

6/1821

The Assistant Warden of Christ Church. Reports account of Monies Received and Paid as follows. viz —

Monies Received for Pew Rents due the 25th Sept. last — 205.65

" " Box Money — 135 09

Subscriptions — 156.25

Head & Foot Stones — 8 —

Interments & Rector's Fees — 321.50

Bells & Pall — 21 —

Pew Rents rec'd from March 25th to present time 1032.36

Collection for Protestant Episcopal Sunday School Society 98.47

1978.32

Monies paid

Sundry bills amounting to — 173.56

Paid Accounting of Walden Jany 8. — 234.52

Do Ditto Mar 8 — 280 —

Do Ditto — Apr 9 — 984.76

May 22 Pd Wm J Baker Treasurer of Protestant Episcopal S S Society 98.47

June 6 Cash on Hand — 207.01

1978.32

Amount of Pew Rents due March 25. 1821. was $1150.54 exclusive of 282.56 arrearages making the total sum of $1433.12 due at that time of which the above sum of $1032.36 has been received leaving a balance of $400.76 yet due the church. The Sexton has performed his duties.

June 6. 1821 —

C Bringhurst

Ass: Warden of Christ Church

Semi annual Report of the assistant Warden of Christ Church, presented to Vestry on the 6th June 1821.

Dr Hugh DeHaven Aft Warden of St James's Church in Acct with said Church Cr

1825

April 2	To Amt of Pew Rents due this day		$838.42
July 7	By this sum received		317.11
			521.32

Dr Hugh DeHaven Aft Warden of St James's Church

July 7	To the above Pew Rent received		317.11
	To Rent of Cellars received		40.—
			357.11
Cr	By this sum p[aid] for Wood	2.73	77.73
	" ditto paid Francis Wade p[er] Order	75.—	
			279.38

E E DeHaven
Aft Warden

account of Hugh De Haven esq.
Warden St. James Church Undivid
this day - 7. July 1821 -

$279. 38

n°. 6

Dr. Christ Church in a/c with Geo: Bringhurst Assistant Warden

1821 Apl 10	To Cash p. Benj Carr for 6 copies of Eliz. Choir	1.50	
	" Ditto p. for hauling dirt from Burial Ground	1.06	
11	" Ditto p. Elijah Bowers Bill	11.89	
13	" Ditto p. Mr. Hempton for pavement on north side of Church	21.50	
	" Ditto p. Mr. Hann for mending Gate of Burial Ground	1.00	
May 25	" Ditto p. Daniel Clawges for cleaning Windows	8.10	
	" Ditto p. for hauling dirt from Burial Ground	.50	
June 21	" Ditto p. for Mowing Grass in Church Yard	.75	
July 7	" Ditto p. Peter Lesley for Blinds	2.39	
	" Ditto p. Elijah Bowers Bill	8.50	
	" Ditto p. Accom. Warden amt of Collection for Bishops Fund	68.94	
9th	" Balance Cash on Hand	82.47	
		$ 445.11	

1821

By Cash rec'd for Bells & Pall
" Ditto for Box Money
" Ditto for Pew Rents due March
" Ditto for Subscriptions
" Ditto for Interment of Rector
" Ditto for Head & Foot Stone
" Ditto for Amt of Collection for Bishops Fund

July 9. By Balance

G. Bringhurst
Ass't Warden

St Church in a/c with Geo: Bringhurst Assistant Warden Cr

1811			
	Rev. Benj Carr for 6 copies of Choir	1.50	
	Ditto for Hauling dirt from Burial Ground	1.06	
	Ditto for Elijah Bowers Bill	11.89	
	Ditto for Jno Hempton for pavement on North Side of Church	21.50	
	Ditto for Jno Hann for Mending Gate of Burial Ground	1.00	
	Ditto for Daniel Clawges for cleaning Windows	8.00	
	Ditto for Hauling dirt from Burial Ground	.50	
	Ditto for Mowing Grass in Church Yard	.75	
	Ditto for Peter Lesley for Blinds	2.39	
	Ditto for Elijah Bowers Bill	8.50	
	Ditto for Accom. Warden amt of Collection for Bishops Fund	68.94	
	Balance Cash on Hand	82.47	
		$ 445.11	

By Cash rec'd for Bell & Pall		12.00
" Ditto — Box Money		75.39
" Ditto — Pew Rents due March 25.		174.78
" Ditto — Subscription		7.50
" Ditto — Interment & Rector Fees		94.50
" Ditto — Head & Foot Stones		12.00
" Ditto — Amt of Collection for Bishops Fund		68.94
	$	445.11
July 9. By Balance		82.47

G Bringhurst
Ass: Warden

The account of Geo. Burnhouse
agt. Warden Stated to the 9th day
of July 1821-

$ 82.47

Dr. Quarterly Acco.t of St. Peters Church in Acco.t with Jn.o Mc

1821			
May 1	To Cash paid Jos. Applegate for Port.g.e of a Stove to and from the Vestry Room		50
" 5	" ditto Paid John Read Esq.r		200
" 9	" ditto " Ditto		100
June 12	" ditto Sam.l Porter Bellows blower for attendance on the Quoir 28 Oct.r to 2.d Jn.o inst.		8
June 30	" ditto G. Breidenhart for a set of Venetion blinds for the Vestry Room		32.75
July 4	" ditto C. Frick his Acco.t of Incidental expn.s from 4 April to this da.		39.74
" 9	" ditto Paid John Read Esq.r balance of this Account		84.87
		Drs.	465.86

1821		
July 4	By Bor...	
	Interme...	
	Grave...	
	Pew ren...	
	Subscrip...	
	A Balan...	

E.E.

Bishops Fund Collection $48.94

...ters Church in Acct. with Jn. Miller Jr. Asst. Warden Cr.

			1821			
...for			July 1	By Box Money	Drs.	58. 50
...d from				Interments		87. —
		50. —		Grave Stones		53. —
...sq.re		200. —		Pew Rents		192. 31
		100. —		Subscriptions		76. —
...es				Balance from last a/c.		1 —
...on						
...Jnst.		8. —				
...el						
		32. 75				
...idental						
...s da.		39. 74				
		84. 87				
Drs.		465. 86			Drs.	465. 86

E. E.

Philad.a 9.th July 1821.

Jn.o Miller Jr.

Assistant Warden

The account of John Miller
Assistant Warden stated to the
4th July 1821–

$84.87

St James Church

Dr. E. N. Bauer &c

Phila July 10 1821

Omission of Stone Grate & Cleaning 24 of Jan	1.50
to washing windows & Aisles	3.50
to washing Entree Steps & Pavement 3 months	3.00
to washing 10 Surplices & table linen	10 75
to Bread for 6 Communions	62½
to Putting up Carpets & Whole of Pepper	1.25
to Scrubbing organ loft Aisles & Paint	3 00
Carrying water	.75
Cleaning after Bricklayer &c	2.00
Wine Bill	7.50
Bellows Blowing & Ringing	12.00
	47 87½
	25
	$ 46-12

Portage of Trunk containing the Church plate to & from Bank — 25/100

A. Dr. Wardens
of James

Clement R. Bowens bill
rendered 7. July 1821.

#46.12

The United Churches of Christs Church
St Peters and St James's

1821 Dr to Tobias Draper

July 12 To Do blowing the bellows of Christs Church Organ from Jan. 1st to 10th
at 1/ Rehearsals of the Choir - each 12s } £ 4-95

The above is correct Jno Loud
Org. of said Church

Received payment
his
Tobias + Draper
mark

T Draper

nº 7

July 13th 1821. Received of John Read acting Church Warden one hundred dollars being the amount appropriated by Dr. Abercrombie out his quarters Salary due the 10th Inst.

$100

Henry Pratt

H. Pratt Esq.

receipt for $100 in part
of D. Abercrombie's salary
due 10. July 1821

$100

Christ Church

Dr.

Mr. Geo Dannacher

Feby 24	1 ℔ Candle	—	17
Mar 10	1 do.	do	— 17
	17 do.	do	— 17
	24 do.	do	— 17
	31 do.	do	— 17
Apr 4	do.	do	— 17
	7 do.	do	— 17
	1 Broom	—	30
	21 1 ℔ Candle	—	17
May 12	do.	do	— 17
	19 do.	do	— 17
June 2	1 ℔ Candle	—	17
July 13	1 ℔ do.	—	17
July 13th 1821			2.24

Received in Full for the above Account

18 July

Wm Adam Alexander

Dannaher's
bill

69 - 12 ½
2 - 24
66 - 88 ½
2 - 24
69 = 12 ½

67 -
66 - 88
12 ½

Bill of Rec'd Sept 5

United Churches of Christ Church, St James & St Peters,

D^r to Henry J. Hubchins

1821

July 18th For registering Funerals in the Register Book
of Burials from June 1816 to July 1821 in 20 pages
at 15 Cents per page ... $ 3.00

Augt 4th For registering Baptisms in book from 1816 to 1821
36 pages at 15 Cents 5.40

Dollars 8.40

Dr. St Peter's Church Organ & Organist fund in acct with H. B

1815							1815				
July	12	To Cash pd J. "Donaldson to invest in Stock		✓✓	754	04	July	12	By Cash from		
	22	" pd for chair for St Peter's Organ		✓✓	3	25				bal	
Oct.	17	" pd B. Carr his 1/2 years add'l salary	Sep.	✓✓	50		Sep.	19	"	J. H	
Dec.	9	" pd Fry for printing Receipts		✓✓	14	64		29	"	J. [illegible]	
1816											
May	3	" pd Ch. Jaws on acct of Organ		✓✓	100		Oct.	3	"	4th	
June	11	" pd B. Carr his 1/2 years add'l Salary	Mar.	✓✓	50			9	"	from	
1817											
Jan.	23	" pd ditto ditto	Sep.	✓✓	50					Rec	
May	6	" pd ditto ditto	Mar.	✓✓	50		Dec.	23	"	R. J	
Oct.	15	" pd ditto ditto	Sep.	✓✓	25		1816				
1818							Jan.	4	"	4th	
Apr.	9	" pd ditto ditto	Mar.	✓	25		Apr.	3	"	do	
Sep.	22	" pd Ch. Jaws on acct of Organ		✓✓	300		May	3	"	from	
1819											
July	7	" pd B. Carr 1 years add'l Salary due	Mar.	✓	50		June	5	"	from	
	"	" pd Ch. Jaws on acct of Organ		✓✓	200		Oct.	9	"	from	
Aug.	28	" pd ditto ditto		✓✓	100		Dec.	5	"	from	
1820											
Mar.	25	" pd B. Carr 1 years salary due this day		✓	50			13	"	from	
Oct.	21	" pd Ch. Jaws in full for Organ		✓✓	70					hon	
		Balance in hands of H. B.			4	14	1817				
							Feb.	15	"	J. L	
							May	6	"	from	
							July	10	"	from	
							1818				
							Mar.	21	"	from	
							Sep.	7	"	M. L	
			Dr ✓		289	07					

We have examined this A/c and compared it with the Vouchers in support of the items contained in it, — and find it correct.

Sept. 26 1824.

Alexr Duff
Th. Hale
Comtee of Accounts

By Balance

Stock)	✓✓	754	04	1815 July	12	By Cash from M. Willing admr of J. W. Francis, being balance of money in his hands	✓	754 04
an	✓✓	3	25	Sep.	19	" S. Wilcocks's subscr$ #10. C. J. Ingersoll #10		20
salary.	Sep. ✓✓	50			29	" S. Levy's subscription		20
	✓✓	14	64	Oct.	3	" 4ters interest on 1000 U S Stock	✓	15
	✓✓	100			9	" from D Smith, W Whitehead's subs. #5. & Received in St Peters Church #93.25	✓✓	98 25
lary.	Mar. ✓✓	50						
	Sep. ✓✓	50		Dec.	23	" R. Peters jr's subscription		25
	Mar. ✓✓	50		1816 Jan.	4	" 4ters interest on U. S. Stock	✓	15
	Sep. ✓✓	25		Apr.	3	" ditto	✓	15
	Mar. ✓	25		May	3	" from sales of 1000 6 per cts at 97 3/4 B & W	✓✓	977 50
	✓✓	300		June	5	" from D. Smith for receipts in St Peters	✓✓	140 25
	Mar. ✓	50		Oct.	9	" from ditto for ditto.	✓✓	110 48
	✓✓	200		Dec.	5	" from W. Schlatter's subscription		10
	✓✓	100			13	" from I. Donaldson for balance of his collections last after purchasing 1000 do Stock	✓✓	51 05
this day	✓	50		1817 Feb.	15	" I. Delavau's subscription		10
an	✓✓	70		May	6	" from D Smith, for receipts in St Peters	✓✓	79 25
		4	14	July	10	" from ditto for ditto.	✓✓	40 25
				1818 Mar.	21	" from Churchwardens by Vote of Vestry	✓	500
				Sep.	7	" M. Levy's subscription		15
Dr	✓	2896	07			Dr	✓	2896 07

pared it with the Vouchers
it, — and find it correct.
t. 20 1824.
Alexander
Wm. Hale
Comtee of Accounts

By Balance 4 14

E. E.
Hor: Binney
July 7. 1821

St Peter's Church

Organ Account &c

with H. Bunney

July 30th 1821. laid before
Vestry, & referred to the Committee
of accounts.

Dr. Christ Church in a/c with George Bringhurst Assistant Warden

1821				1821.		
July	12	To Cash p. J. Draper Jr. blowing bellows at Night	4.75	July	16.	By Cash. (Bells)
	31	" Ditto p. Geo. Dannaker Jr. Candles	2.24			" Ditto (Box Money)
Sep.	4	" Ditto p. Acc't Warden	250			" Ditto (Pew Rents due Mar
	18	" Ditto p. Jr. 2 new pew Book. & transcribing	5.50			" Ditto (Subscriptions)
		Cash. balance a Rec'd	1169 98			" Ditto (Interments 18
						" Ditto (Tomb & Vault
						" Ditto (Head & foot Sto
						" Ditto (Pew Rents Rec'd due
			1432 47			

Amt of Pew. Rents due Sept. 25. 1821 —
Rec'd on a/c of ditto —
Balance unp'd — $

G. Bringhurst
a/s. Tr. Warden

Philad: October 6th 1821.

hurch in a/c with George Bringhurst Assistant Warden — Cr.

Draper for blowing bellows at Night	4.75	1821. July 16. By Cash. (Bells)	9.00
Dannaker for Candles	2.24	" Ditto (Box Money)	50.10
Rec'd Warden	250-	" Ditto (Pew Rents due Mar 25)	45 71
2 new pew Bks. transcribing	5.50	" Ditto (Subscriptions)	10 -
ance a Rec'd	1169 98	" Ditto (Interment Rector Fees	217.00
		" Ditto (Tomb & Vault)	296.25
		" Ditto (Head & foot Stones)	14.00
		" Ditto (Pew Rents Rec'd due Sep 25)	790 41
	1432 47		1432.47

Amt of Pew. Rents due Sepr. 25. 1821 — 1135.58½
Rec'd on a/c of ditto — 790 41
Balance unp — $ 345. 17½

G. Bringhurst
Ass.t Warden

Philad.a October 6.th 1821.

The account Mr. Geo. Bringhurst
assistant Warden to the 6. October
1821-

$1169.98.

Dr. Quarterly Acco.t of Monies rec.d & paid for St Peters Church to 9 Oct.r 1821 by

1821 Oct.r 8	To Cash paid Christ.r Suck his bill of Incidental Capences	68.83	1821. Oct.r 9	By Amo.t of	
	P.d Campbell for Making out the Rent Roll	5.-		Box c	
	Balance Paid to John Read Esq.r	916.28		Interes	
	D.o	990 11		Head	

Philad.a 9 Oct.r 1821.

E. E. Jno. Miller Esq.r

Ass.t Warden for St Peters Church

Acc.t Paid for P.S.t Peters Church to 9 Oct.r 1821 by John Miller Jr. Asst. Warden Cr.

k his bill	68.83		1821. Oct.r 9	By Amo.t of Pew rents Rec.d to this day		
bencer				Since 9 July	832	81
Making	5.–			Box Money	39	80
Roll				Interments	107	50
ohn Read Esq.r	916.28			Head Stones	10	–
Dr.	990	11		Dr.	990	11

1821.

Jno Miller Jr.

Asst Warden for P.S.t Peters Church

The account of John Miller
Junr. Assistant Warden to the
day. 9th October 1821–

$16. 28

Read

D^r Pew Rents of S^t James Church —

July 7	To Amount due this day		521.32	
October	" Amount Book due 25 September last		1371.60	1892 92
	Cr By Amount received since 7 July		133.41	
	By Amount rented in Churches		783 24	916.65
				976.27

D^r Hugh De Haven Aft Warden in Acct with S^t James's Church

Oct: 1	To the above pew Rent received		916.65	
	" Boy Money received		162 85	1079.50
	Cr By Cash paid Geo. Emerick for bill &		4.62	
	" do paid John Pierce for Hydrant		27.60	
	" do paid Weval & Nicholas for Carpet for Pulpit		4.10	
	" do paid John Kempton for raising Chimneys		21 40	
	" do paid Lydia Bailey for printing		2 25	
	" do paid C R Bowen for Washing & Cleaning Church		52 94	112.91
				966.59

E E- Hd Haven
Aft Warden S^t James
October 9^th 1821.

The account of Hugh De Haven
assistant Warden to the 9. October
1821–

#966.59

St James Church Octob 10 1821

J & N Bowen Dr

to	Scrubbing Steps & Entry 3 Months	3..00
to	Scrubbing Aisle & Stairs twice	3..00
to	1 Key to door	1..25
	Leathering Bell Rope	1..00
	Cleaning Stoves & Pipe	10..00
	Sweeping Chimneys	1..00
	Repairing table Cloth	..25
	Washing 10 Surplices & table linen	10..75
	Bellows Blowing & Tinging	12..00
	1 Gall Wine	5..00
	Bread	3 37½
	Varnish for Stove Pipe	47..62½
		2..00
		49..62½

Jos Warden
Ch. Warden

Clement R. Bowers bill

p.? 10th October 1821

$49.62

(Copy)

Estate of Charles Biddle Esq.

To Christ Church — Dr.

To Ground for a vault 8. feet 6. Inches by 9. feet 6. Inches
is 80. feet 9. Inches at $3. per foot — $242.25

September 18th 1821.

Geo. Bringhurst a.t Warden
of Christ Church

Rec.d Sept.r 28.th 1821. from the Executors of Charles Biddle deceased Two hundred & forty two dollars & 25. cents in full of the above Bill

G. Bringhurst
a.t Warden

Rec.d Phil.a October 25th 1821. of Mr. Wm. L. Biddle $9. 84 for pews Rent due St. James's Church Sept.r 25.th inst for the Estate of Chas.r Biddle

C. R. Bowen

$9. 84

November 21.st 1821. Rec.d of John Read amounting
to one hundred dollars on account of the Rev.d D.r
Abercrombie's Salary due 10.th October.

Henry Ford

$ 100

Henry Pratt Esq.

Receipt for $100

in part of Dr. Abercrombie's Salary

due ~~$100~~ 10. October 1821

p.d 21. Nov. 1821

~~$100~~

Semi Annual Abstract of the Monies received and paid by John Miller Junr. Assistant Warden of St. Peters Church from 3d May to 30th Novr. 1821.

Balance as p. last Acco.	$46.78			
deduct a sum paid Mr. Wilkinson omitted to be carried out in that Acco.	4.—	42	78	
Box Money		79	72	
Pew rents and Subscriptions		1017	67	
Interments		192	—	
Grave and Headstones		61	—	1393 17
There has been paid Viz.				
Saml. Porter Bellows Blower Dr.		8	—	
Geo. Bidenhart for Blinds		32	75	
Christr. Irick his bill from 4 April to 4 July		39	74	
John Read Esqr. balr. of Quarterly a/c. the 9 July		84	87	
Christr. Icks bill to 8 Octr.		68	83	
I. Campbell for Writing		5	—	
John Read balr. of Quart. a/c. 9 Octr.		916	28	
Balance in hands of the Assis. Warden 30th Novemr. 1821		237	70	1393 17

There is due for Curtains in the Vestry room, & some other expences incurred in preparing the Church for the Conv.

There was Collected on the 24 June for the Bishops Fund $48.94 p. over to the Warden J. Read Esq.

There is Outstand. on Pew rents 9 60 —

Some Complaints against the Sexton for inattention, and excentricity

Phila. 30 Nov. 1821 Jno. Miller

Semi-annual report of W. Miller
apulant warder to 30th nov. 1821=

Ballce $237.70=

Christ Church Ground Rent in trust of Jacob Ridgway — } Dr. to C. STEVENSON, Collector, No. 4, North 9th Street, for Taxes in High Street Ward for 1821

RATES.	CITY. 48 cents per $100.	COUNTY. 25 cents per $100.	POOR. 33⅓ cents per $100.	WATER.	TOTAL.	
4352	20.89	10.88	14.51	- - -	46.28	

Tax account f. 1821